

# EXHIBIT E

## Grant/Cooperative Agreement Modification

1. AWARD NO. FA9550-22-1-0267	2. MODIFICATION NO. P00006	3. EFFECTIVE DATE 28 FEB 2025	4. PURCHASE REQUEST NO. See Block 9	PAGE OF 1 2																
5. ISSUE BY AFRL/RBKR2 USAF, AFRL DUNS 143574726 AF OFFICE OF SCIENTIFIC RESEARCH 875 N. RANDOLPH ST. ROOM 3112 ARLINGTON VA 22203 JAMES R. DECATUR 6619029925 JAMES.DECATUR@US.AF.MIL			6. AWARDED TO CAGE CODE 50853 REGENTS OF THE UNIVERSITY OF CALIFORNIA, THE 1608 4TH ST STE 201 BERKELEY CA 94710-1749 (510) 643-3891																	
9. ALLOCATED FUNDING: The following funds with associated Accounting Classification reference number(s) (ACRNs) are allotted to this agreement:																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">ACRN</th> <th style="text-align: left; border-bottom: 1px solid black;">FUND CITATION (s)</th> <th style="text-align: right; border-bottom: 1px solid black;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="height: 150px;"></td> </tr> </tbody> </table>					ACRN	FUND CITATION (s)	AMOUNT													
ACRN	FUND CITATION (s)	AMOUNT																		
SPECIAL INSTRUCTIONS: Payment will be made by Electronic Funds Transfer (EFT). PAYING OFFICE INSTRUCTIONS: Use Earliest Cited Funds First for Payment. PAYMENT SCHEDULE (if applicable): N/A. Submit a SF 270 Request for Reimbursement through WAWF at <a href="https://piee.eb.mil">https://piee.eb.mil</a> for payment.																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">10. FUNDING HISTORY:</td> <td style="width: 20%; text-align: right;">Government Share</td> <td style="width: 20%; text-align: right;">11. Recipient Share</td> <td style="width: 20%; text-align: right;">12. Total</td> </tr> <tr> <td>Previously Obligated:</td> <td style="text-align: right;">\$1,421,208.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$1,421,208.00</td> </tr> <tr> <td>Obligated by this Action:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total Obligated to date:</td> <td style="text-align: right;">\$1,421,208.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$1,421,208.00</td> </tr> </table>					10. FUNDING HISTORY:	Government Share	11. Recipient Share	12. Total	Previously Obligated:	\$1,421,208.00	\$0.00	\$1,421,208.00	Obligated by this Action:	\$0.00	\$0.00	\$0.00	Total Obligated to date:	\$1,421,208.00	\$0.00	\$1,421,208.00
10. FUNDING HISTORY:	Government Share	11. Recipient Share	12. Total																	
Previously Obligated:	\$1,421,208.00	\$0.00	\$1,421,208.00																	
Obligated by this Action:	\$0.00	\$0.00	\$0.00																	
Total Obligated to date:	\$1,421,208.00	\$0.00	\$1,421,208.00																	
13. TOTAL AWARD AMOUNT CHANGE		\$0.00	\$0.00																	
14. DESCRIPTION OF MODIFICATION <p>The subject grant award no longer effectuates the program goals or agency priorities as found in 2 CFR 200.340(a)(4) as incorporated into the DoD Research and Development General Terms and Conditions for grants by reference. This Grant is hereby terminated.</p> <p>All costs incurred up to the date of this notification must be submitted no later than 30 calendar days from the termination date.</p> <p>As a result, the period of performance is reduced from 36 months to 31.5 months as follows:          FROM: 15 JUL 2022 through 14 JUL 2025 TO: 15 JUL 2022 through 28 FEB 2025</p> <p>As the subject grant no longer effectuates the program goals or agency priorities, the closeout requirement for a final technical report is hereby waived. Reporting requirements are revised on the continuation page (pg. 2).</p> <p>All other closeout requirements remain unchanged. All other terms and conditions remain the same.</p>																				
FOR THE RECIPIENT		FOR THE UNITED STATES OF AMERICA																		
15. SIGNATURE		16. SIGNATURE																		
		//signed//																		
17. NAME AND TITLE	18. DATE SIGNED	19. NAME AND TITLE	20. DATE SIGNED																	
		LEXCIE A. POTTER	28 FEB 2025																	
		GRANTS OFFICER																		

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## SCHEDULE

**BLOCK 14 CONTINUED****REPORTING REQUIREMENTS (REVISED)**

The following reports must be submitted. Reports are due on or before the following dates.

TYPE OF REPORT	DUE DATE	SUBMIT TO
Interim Research Performance Progress Reports	14-Jul-2023	Pgm Mgr* & <a href="https://community.apan.org/wg/afosr/p/deliverables">https://community.apan.org/wg/afosr/p/deliverables</a>
Interim Research Performance Progress Reports	14-Jul-2024	Pgm Mgr* & <a href="https://community.apan.org/wg/afosr/p/deliverables">https://community.apan.org/wg/afosr/p/deliverables</a>
Final Invention Report	29-May-2025	<a href="mailto:afrl.afosr.pkcontracting@us.af.mil">afrl.afosr.pkcontracting@us.af.mil</a>
Final Federal Financial Report, including line item 11	29-Mar-2025	Grant Admin Office (Block 12 of Grant Award Form) & <a href="mailto:afrl.afosr.pkcontracting@us.af.mil">afrl.afosr.pkcontracting@us.af.mil</a>
Quarterly Federal Financial Report (SF 425)	*See below	Grant Admin Office (Block 12 of Grant Award Form)


\* The Program Manager/Officer is shown on page 1 of the basic Grant award in Block 15.

\*\* SF 425 Quarterly Federal Financial Reports are required if any payment is made by an advance. The quarterly end dates that must be used are 31 Mar, 30 Jun, 30 Sep, and 31 Dec. The reports must be submitted within thirty (30) days after the end of each reporting period.

Quarterly Federal Financial Reports (SF 425) are not required if all payments are by reimbursement.

AFOSR prefers Performance Reports be submitted electronically, however, if the awardee does not have access to electronic means, send paper copies of Performance Reports to the appropriate Program Manager and office symbol listed in Block 15 of page 1 of the basic grant award at the following address: 875 N. Randolph Street Room 3112, Arlington VA 22203-1954.

All records pertinent to this award must be retained for a period of at least three years from the date of submission of the Final Federal Financial Report.

		<b>OFFICE OF NAVAL RESEARCH</b> <b>AWARD / MODIFICATION</b>		<b>3a. AWARDING OFFICE:</b> Office of Naval Research HQ 875 N. Randolph St, Suite 1425 ARLINGTON VA 22203-1995			
				<b>3b. ASSISTANCE LISTING NUMBER AND TITLE:</b> 12.330 STEM Education, Outreach and Workforce			
				<b>3c. DUNS NUMBER or UEL:</b> UYTTZT6G9DT1			
<b>4. AWARD NUMBER:</b> N000142512110		<b>5. MODIFICATION NO:</b> P00001		<b>6. MODIFICATION TYPE:</b> ADM			
<b>8. ACTIVITY/AGENCY PROPOSAL NO:</b> GRANT14305599		<b>9. RECIPIENT PROPOSAL NO:</b> KR65564-Krstic		<b>10. PROPOSAL DATE:</b> 03242025			
<b>11. ACTIVITY TYPE:</b> Stem		<b>12. PROGRAM TYPE:</b> ONR		<b>7. PR NUMBER:</b> 4720012442			
<b>13. ISSUED TO</b> <b>13a. ADDRESS:</b> UNIVERSITY OF CALIFORNIA, SAN DIEGO UC SAN DIEGO HEALTH 9500 GILMAN DR LA JOLLA CA 92093-0021 UNITED STATES OF AMERICA		<b>13b. CAGE:</b> 50854		<b>13c.</b> N/A			
<b>13d. BUSINESS OFFICE CONTACT:</b> Michael Kusiak		<b>14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13):</b>					
<b>13e. TELEPHONE NUMBER:</b> 858-534-3330						<b>13f. EMAIL ADDRESS:</b> researchadmin@ucsd.edu	
<b>15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE:</b> STEM Enhancing Naval STEM Workforce Development and Retention							
<b>16. FUNDING</b>		<b>ACTIVITY/AGENCY SHARE</b>		<b>RECIPIENT SHARE</b>			
<b>PREVIOUSLY OBLIGATED:</b>				TOTAL \$20,000.00			
<b>OBLIGATED BY THIS ACTION:</b>				\$0.00			
<b>TOTAL OBLIGATED ON AWARD:</b>				\$20,000.00			
<b>FUTURE FUNDING:</b>				\$301,584.00			
<b>GRANT TOTAL:</b>				\$321,584.00			
<b>17. CURRENT FUNDING PERIOD</b> N/A THROUGH N/A							
<b>18. PERIOD OF PERFORMANCE</b> 01/01/2025 THROUGH 12/30/2027							
<b>19. ACCOUNTING AND APPROPRIATION DATA:</b> See Attached Financial Accounting Data Sheet(s)							
<b>20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE:</b> Miroslav Krstic				<b>21. TECHNICAL REPRESENTATIVE</b> <b>21a. NAME:</b> Chad A Stoltz			
				<b>21b. CODE:</b> 35			
				<b>21c. ADDRESS:</b> AIR WARFARE & WEAPONS S&T DEPT 875 N. Randolph Street Arlington VA 22203-1995			
<b>20b. TELEPHONE NUMBER:</b> 858-534-5556		<b>20c. EMAIL ADDRESS:</b> mkrstic@ucsd.edu		<b>21d. TELEPHONE NUMBER:</b> (703) 696-0437			
				<b>21e. EMAIL ADDRESS:</b> chad.stoltz@navy.mil			
<b>22. POC FOR THIS ACTION</b> <b>22a. NAME:</b> VERONICA Y LACEY		<b>22b. CODE:</b> 0253		<b>23a. ADMINISTRATIVE OFFICE:</b>			
<b>22c. ADDRESS:</b> Office of Naval Research 875 N. Randolph Street Suite 1425 Arlington VA 22203-1995		ONR REG Office San Diego Email: usn.pentagon.cnr-arlington-va.mbx.onr-san-diego@us.navy.mil 4635 PACIFIC HWY, BLDG. 2 SAN DIEGO CA 92110-2756					
<b>22d. TELEPHONE NUMBER:</b> 703-696-2593		<b>22e. EMAIL ADDRESS:</b> VERONICA.Y.LACEY.CIV@US.NAVY.MIL					
<b>24. SUBMIT PAYMENT REQUEST TO:</b> See FMS Article II, Section C.2.b of the ONR Addendum to the DoD R&D General Terms and Conditions		<b>25a. PAYING OFFICE</b> ONR Internal Entitlement N34291 usn.pentagon.cnr-arlington-va.mbx.onr-fm@us.navy.mil Arlington VA 22203		<b>25b. CODE:</b> N34291			
				<b>26a. PATENT OFFICE:</b> Office of Naval Research ATTN: ONR Office of Counsel Intellectual Property Section One Liberty Center 875 North Randolph Street, Suite 1425 ARLINGTON VA 22203-1995			
				<b>26b. CODE:</b> N00014			

NAVONR 4206 (1-2022)

AWARD NO. N000142512110		AWARD / MODIFICATION		MODIFICATION NO. P00001	
27. SPECIAL INSTRUCTIONS: First Year Indirect Cost Rate: 59.00%  See Special Requirements on Page 5					
28. DELEGATIONS: The administration duties listed below have been delegated to the administrative office (block 23a). Upon request the awarding office contact (block 22) will make their full text available. Please direct questions to the contacts @: <a href="https://www.onr.navy.mil/work-with-us/manage-your-award/onr-regional-offices">https://www.onr.navy.mil/work-with-us/manage-your-award/onr-regional-offices</a>  This award provides full delegation to the administrative office in Block 23 of the grant. Full delegation includes the functions described in the DoDGARS at 32 CFR 22.715 and the administrative grants officer functions related to payments described in 32 CFR 22.810.					
29. TERMS AND CONDITIONS: The following terms and conditions are incorporated herein by reference with the same force and effect as if they were given in full text. Upon request the awarding office contact named in block 22 will make their full text available, or they can be found at the specified URL.					
DOCUMENT		URL			
The following documents may be found at: <a href="https://www.nre.navy.mil/work-with-us/manage-your-award/manage-grant-award/grants-terms-conditions">https://www.nre.navy.mil/work-with-us/manage-your-award/manage-grant-award/grants-terms-conditions</a>  - DOD RESEARCH AND DEVELOPMENT GENERAL TERMS AND CONDITIONS (OCT 2024) - UAWA AWARD A (SEP 2017) - ONR ADDENDUM TO THE DOD R&D GENERAL TERMS AND CONDITIONS AND ONR PROGRAMMATIC REQUIREMENTS - DOMESTIC EDUCATION AND SYMPOSIUM PROJECTS (JULY 2024)					
30. OPTIONS		AMOUNT		PERIOD	
(1)					
(2)					
(3)					
(4)					
31. REPORTS: The reporting requirements under this award are specified in the articles of part 5 (Financial, Programmatic, and Property Reporting) to the General Terms and Conditions and in any additional language for Part 5 in an ONR Addendum to the General Terms and Conditions specified in Block 29.					
32. FOR THE RECIPIENT			33. FOR THE UNITED STATES OF AMERICA		
32a. SIGNATURE OF PERSON AUTHORIZED TO SIGN			33a. SIGNATURE OF AWARDING OFFICER		
			Digitally signed by VERONICA LACEY 1231655901 Dated: 2025.04.23 18:44:29 EST		
32b. NAME AND TITLE OF SIGNER		32c. DATE SIGNED	33b. NAME AND TITLE OF AWARD OFFICER		33c. DATE SIGNED
			VERONICA LACEY		04/23/2025

NAVONR 4206 (1-2022)

FINANCIAL ACCOUNTING DATA SHEET - NAVY															
1. CONTRACT NUMBER (CRITICAL) N000142512110			2. SPIIN (CRITICAL)		3. MOD (CRITICAL) P00001			4. PR NUMBER 4720012442							
5. CLIN/SLIN	6. LINE OF ACCOUNTING												7. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE				
											PROJ UNIT	MCC			PDLI & SUF
PAGE TOTAL												\$0.00			
GRAND TOTAL												\$0.00			
PREPARED/AUTHORIZED BY:					COMPTROLLER APPROVAL:										
DATE:					FOR FISCAL DATA AND SIGNATURE										
					BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED										
DATE:					DATE:										

NAVONR 4206 (1-2022)


FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES				
1. CONTRACT NUMBER (CRITICAL) N000142512110		2. SPIIN (CRITICAL)	3. MOD (CRITICAL) P00001	4. PR NUMBER 4720012442
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION		8. AMOUNT (CRITICAL)
PAGE TOTAL				
GRAND TOTAL				
PREPARED/AUTHORIZED BY:		COMPTROLLER APPROVAL:		
DATE:		FOR FISCAL DATA AND SIGNATURE		
		BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED		
DATE:		DATE:		

NAVONR 4206 (1-2022)

AWARD NO. N000142512110	SPECIAL REQUIREMENTS	MODIFICATION NO. P00001
<p>This modification is issued to partially terminate the award by mutual agreement and remove any Diversity, Equity, and Inclusion (DEI) or DEI-related terms and efforts, in accordance with the Executive Order titled 'Ending Radical and Wasteful Government DEI Programs.' Block 10, proposal date, is updated to reflect the date the revised proposal was received via email on March 24, 2025.</p> <p>*</p> <p>The DoD Research and Development General Terms and Conditions (March 2025) replace the DoD terms and conditions showing in Block 29.</p> <p>*</p> <p>DoD Research and Development General Terms and Conditions (March 2025) <a href="https://www.onr.navy.mil/media/document/dod-research-and-development-rd-general-terms-and-conditions-march-2025">https://www.onr.navy.mil/media/document/dod-research-and-development-rd-general-terms-and-conditions-march-2025</a></p>		

NAVONR 4206 (1-2022)



		<b>OFFICE OF NAVAL RESEARCH</b> <b>AWARD / MODIFICATION</b>		<b>3a. AWARDING OFFICE:</b> Office of Naval Research HQ 875 N. Randolph St, Suite 1425 ARLINGTON VA 22203-1995	
				<b>3b. ASSISTANCE LISTING NUMBER AND TITLE:</b> 12.330 STEM Education, Outreach and Workforce	
				<b>3c. DUNS NUMBER or UEL:</b> UYTZT6G9DT1	
<b>4. AWARD NUMBER:</b> N000142512110		<b>5. MODIFICATION NO:</b> P00003		<b>6. MODIFICATION TYPE:</b> ADM	
<b>8. ACTIVITY/AGENCY PROPOSAL NO:</b> GRANT14305599		<b>9. RECIPIENT PROPOSAL NO:</b> KR65564-Krstic		<b>10. PROPOSAL DATE:</b> 03242025	
<b>11. ACTIVITY TYPE:</b> Stem		<b>12. PROGRAM TYPE:</b> ONR			
<b>13. ISSUED TO</b> <b>13a. ADDRESS:</b> UNIVERSITY OF CALIFORNIA, SAN DIEGO UC SAN DIEGO HEALTH 9500 GILMAN DR LA JOLLA CA 92093-0021 UNITED STATES OF AMERICA		<b>13b. CAGE:</b> 50854		<b>13c.</b> N/A	
<b>14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13):</b>					
<b>13d. BUSINESS OFFICE CONTACT:</b> Michael Kusiak					
<b>13e. TELEPHONE NUMBER:</b> 8585343330		<b>13f. EMAIL ADDRESS:</b> researchadmin@ucsd.edu			
<b>15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE:</b> Termination-STEM Enhancing Naval STEM Workforce Development and Retention					
<b>16. FUNDING</b>		<b>ACTIVITY/AGENCY SHARE</b>		<b>RECIPIENT SHARE</b>	
<b>PREVIOUSLY OBLIGATED:</b>				\$70,000.00	
<b>OBLIGATED BY THIS ACTION:</b>				\$0.00	
<b>TOTAL OBLIGATED ON AWARD:</b>				\$70,000.00	
<b>FUTURE FUNDING:</b>				\$0.00	
<b>GRANT TOTAL:</b>				\$70,000.00	
<b>17. CURRENT FUNDING PERIOD</b> N/A THROUGH N/A					
<b>18. PERIOD OF PERFORMANCE</b> 01/01/2025 THROUGH 08/31/2025					
<b>19. ACCOUNTING AND APPROPRIATION DATA:</b> See Attached Financial Accounting Data Sheet(s)					
<b>20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE:</b> Miroslav Krstic				<b>21. TECHNICAL REPRESENTATIVE</b> <b>21a. NAME:</b> Chad A Stoltz <b>21b. CODE:</b> 35 <b>21c. ADDRESS:</b> AIR WARFARE & WEAPONS S&T DEPT 875 N. Randolph Street Arlington VA 22203-1995	
<b>20b. TELEPHONE NUMBER:</b> 858-534-5556		<b>20c. EMAIL ADDRESS:</b> mkrstic@ucsd.edu		<b>21d. TELEPHONE NUMBER:</b> (703) 696-0437	
<b>21e. EMAIL ADDRESS:</b> chad.stoltz@navy.mil					
<b>22. POC FOR THIS ACTION</b> <b>22a. NAME:</b> VERONICA Y LACEY		<b>22b. CODE:</b>		<b>23a. ADMINISTRATIVE OFFICE:</b> ONR REG Office Boston Email: usn.pentagon.cnr-arlington-va.mbx.onr-boston@us.navy.mil 495 Summer Street, Room 627 BOSTON MA 02210-2109	
<b>22c. ADDRESS:</b> Office of Naval Research 875 N. Randolph Street Suite 1425 Arlington VA 22203-1995				<b>23b. CODE:</b> N62879	
<b>22d. TELEPHONE NUMBER:</b> 703-696-2593		<b>22e. EMAIL ADDRESS:</b> VERONICA.Y.LACEY.CIV@US.NAVY.MIL			
<b>24. SUBMIT PAYMENT REQUEST TO:</b> See FMS Article II, Section C.2.b of the ONR Addendum to the DoD R&D General Terms and Conditions		<b>25a. PAYING OFFICE</b> ONR Internal Entitlement N34291 usn.pentagon.cnr-arlington-va.mbx.onr-fm@us.navy.mil Arlington VA 22203		<b>25b. CODE:</b> N34291	
		<b>26a. PATENT OFFICE:</b> Office of Naval Research ATTN: ONR Office of Counsel Intellectual Property Section One Liberty Center 875 North Randolph Street, Suite 1425 ARLINGTON VA 22203-1995		<b>26b. CODE:</b> N00014	

NAVONR 4206 (1-2022)

AWARD NO. N000142512110		AWARD / MODIFICATION		MODIFICATION NO. P00003	
27. SPECIAL INSTRUCTIONS: First Year Indirect Cost Rate: 59.00%  See Special Requirements on Page 5					
28. DELEGATIONS: The administration duties listed below have been delegated to the administrative office (block 23a). Upon request the awarding office contact (block 22) will make their full text available. Please direct questions to the contacts @: <a href="https://www.onr.navy.mil/work-with-us/manage-your-award/onr-regional-offices">https://www.onr.navy.mil/work-with-us/manage-your-award/onr-regional-offices</a>  This award provides full delegation to the administrative office in Block 23 of the grant. Full delegation includes the functions described in the DoDGARS at 32 CFR 22.715 and the administrative grants officer functions related to payments described in 32 CFR 22.810.					
29. TERMS AND CONDITIONS: The following terms and conditions are incorporated herein by reference with the same force and effect as if they were given in full text. Upon request the awarding office contact named in block 22 will make their full text available, or they can be found at the specified URL.					
DOCUMENT		URL			
The following documents may be found at: <a href="https://www.onr.navy.mil/work-with-us/manage-your-award/manage-grant-award/grants-terms-conditions">https://www.onr.navy.mil/work-with-us/manage-your-award/manage-grant-award/grants-terms-conditions</a>  - DOD RESEARCH AND DEVELOPMENT GENERAL TERMS AND CONDITIONS (OCT 2024) - UAWA AWARD A (SEP 2017) - ONR ADDENDUM TO THE DOD R&D GENERAL TERMS AND CONDITIONS AND ONR PROGRAMMATIC REQUIREMENTS - DOMESTIC EDUCATION AND SYMPOSIUM PROJECTS (JULY 2024)					
30. OPTIONS		AMOUNT	PERIOD		
(1)					
(2)					
(3)					
(4)					
31. REPORTS: The reporting requirements under this award are specified in the articles of part 5 (Financial, Programmatic, and Property Reporting) to the General Terms and Conditions and in any additional language for Part 5 in an ONR Addendum to the General Terms and Conditions specified in Block 29.					
32. FOR THE RECIPIENT			33. FOR THE UNITED STATES OF AMERICA		
32a. SIGNATURE OF PERSON AUTHORIZED TO SIGN			33a. SIGNATURE OF AWARDING OFFICER		
			Digitally signed by VERONICA LACEY 1231655901 Dated: 2025.05.23 14:25:31 EST		
32b. NAME AND TITLE OF SIGNER		32c. DATE SIGNED	33b. NAME AND TITLE OF AWARD OFFICER		33c. DATE SIGNED
			VERONICA LACEY		05/23/2025

NAVONR 4206 (1-2022)

FINANCIAL ACCOUNTING DATA SHEET - NAVY															
1. CONTRACT NUMBER (CRITICAL) N000142512110			2. SPIIN (CRITICAL)		3. MOD (CRITICAL) P00003			4. PR NUMBER 4720012442							
5. CLIN/SLIN	6. LINE OF ACCOUNTING												7. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE				
											PROJ UNIT	MCC			PDLI & SUF
PAGE TOTAL												\$0.00			
GRAND TOTAL												\$0.00			
PREPARED/AUTHORIZED BY:					COMPTROLLER APPROVAL:										
DATE:					FOR FISCAL DATA AND SIGNATURE										
					BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED										
					DATE:										

NAVONR 4206 (1-2022)

FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES					
1. CONTRACT NUMBER (CRITICAL) N000142512110		2. SPIIN (CRITICAL)	3. MOD (CRITICAL) P00003	4. PR NUMBER 4720012442	
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION			8. AMOUNT (CRITICAL)
NAVY INTERNAL USE ONLY REF DOC/ACRN					
PAGE TOTAL					
GRAND TOTAL					
PREPARED/AUTHORIZED BY:  DATE:		COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED DATE:			

AWARD NO. N000142512110	SPECIAL REQUIREMENTS	MODIFICATION NO. P00003
<p>The purpose of this modification is to document the termination of this award under mutual agreement. * The end date is changed to August 31, 2025 * The grant total award value is reduced to \$70,000.00 * End of modification</p>		

NAVONR 4206 (1-2022)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   2		
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 27-Mar-2025		4. REQUISITION/PURCHASE REQ. NO. 0011949993		5. PROJECT NO. (If applicable)	
6. ISSUED BY US ARMY ACC-APG-RTP W911NF 800 PARK OFFICE DRIVE SUITE 4229 RESEARCH TRIANGLE PARK NC 27709		CODE W911NF		7. ADMINISTERED BY (If other than item 6) ONRRO SAN DIEGO 140 SYLVESTER ROAD BLDG 140 ROOM 218 SAN DIEGO CA 92106-3521		CODE N66018	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UNIVERSITY OF CALIFORNIA IRVINE 160 ALDRICH HALL IRVINE CA 92697-0001				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W911NF2310209			
				X 10B. DATED (SEE ITEM 13) 01-Jun-2023			
CODE 0VWL0		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral; IAW 2 CFR 200.340(a)(4)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: creechW 251508 Proposal: 81510 PI: Dr. Darryl Preece  The purpose of this modification is termination of the award IAW 2CFR 200.340(a)(4) effective 27 March 2025. A second modification will be issued to deobligate funding and reduce the award amount once final amounts have been provided by the Recipient.  SEE CONTINUATION PAGES.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WILLIAM A. CREECH / CONTRACTING/GRANTS OFFICER TEL: (919) 549-4387 EMAIL: william.a.creech3.civ@army.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>William A. Creech</u> (Signature of Contracting Officer)		16C. DATE SIGNED 07-Apr-2025	
(Signature of person authorized to sign)							

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243**DEFSDOD\_00013**

W911NF2310209  
P00001  
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## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2023 TO 31-MAY-2027	N/A	ARMY RESEARCH OFFICE SHIPPING ADDRESS ONLY (NO MAIL) 800 PARK OFFICE DRIVE SUITE 4229 RESEARCH TRIANGLE PARK NC 27709 (919) 549-4289 FOB: Destination	W36QYT

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2023 TO 27-MAR-2025	N/A	ARMY RESEARCH OFFICE SHIPPING ADDRESS ONLY (NO MAIL) 800 PARK OFFICE DRIVE SUITE 4229 RESEARCH TRIANGLE PARK NC 27709 (919) 549-4289 FOB: Destination	W36QYT

(End of Summary of Changes)